	<u>'</u>						11.3.20				2008/12/1 (When		illed In)						141	
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HEREDY	AUTHOR	IZE M	Y AG	ENT,					ARS E	KLOW	TO RECEIV	E \$				IAL FUNDS	IN CUR	RENCY ON MY URE OF RECI		LF.
<i>ڰ</i> ۅڎ	SIGNA	TURE !	JF P#					I			1				ı		i .			
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DESCRIPTION	ALL OT	- 1 - 1		NTS	-33 A NO.	$\exists$	STATION	40-42 EXPENI		PAY PER.	REF. NO.	BS GA	GENERAL	Al	SS-67 LOT. OR C ACCT. NO		66-70 DUE DATE		71- AMO	eo UNT
PESCRIPTION	ALL OF	- A	ccov	NTS	-33 A NO.	1-20	STATION		U N	PAY	MEF. NO. ASYANCE AGET. NO.		GENERAL	Al	LOT. OR C		DUE	DEBIT		SO UNT CREDIT
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#### Invoice Nos:

7171/63 7172/63 7179/63 7181/63 7180/63 7183/63

#### 5tandard Form No. 1034 7 GAO 5030 1134-117

#### Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220009-0

TLIC VOUCHER FOR SERVICES OTHER T.

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**STAT** 

(Payee)	Corporation Boston, Massac Date	Req. No.		Page 1 PAID BY
Voucher prepared at Payee's Account No.  IO ITEK (Payee)  (Address)  Contract No. 450 Shipped from	Corporation Boston, Massac Date	(Give place and date)  Discount Terms  chusetts  Req. No.		
Payee's Account No.  ITEK (Payee)  (Address)  Contract No. 450  Shipped from	Boston, Massac Date	Discount Terms  chusetts  Req. No.		
(Address)  Contract No. 450 Shipped from	Boston, Massac Date	Discount Terms  chusetts  Req. No.		
(Address)  Contract No. 450 Shipped from	Boston, Massac Date	chusetts Req. No.		
(Address)  Contract No. 450 Shipped from	Boston, Massac Date	Req. No.		
Contract No. 450 Shipped from No. and Date of Date of Del	Date to	Req. No.		
Shipped from No. and Date of Date of Del	to			
No. and Date of Date of Del Order or Servi	Δ1	Weight	Date Govt. B	Invoice Recid. L No.
Order or Servi	VALV Enter description its	RTICLES OR SERVICES	UNIT	T PRICE AMOUNT
	schedule, and oth	ner information deemed necessary)	Cost	Per •
	Invoice N	umber		
		Orig. Inv. Att)		\$ 61,888.03 2,262.42
•	7172/63 7179/63	11 11 11		21,888.47
i	7179/03	11 11	†	220.32
	7180/63	*1 11 11		21,888.47
1	7183/63	ff		440.64
PAYMENT:  COMPLETE   PARTIAL   FINAL   PROGRESS		(PAYEE MUST <b>NOT</b> USE THIS SP	DIFFERENCES Amount verified; cor	\$108,588,35
ADVANCE			(Signature or init als	s)
† Approved for	=\$			€ j ∪ (Date)
Exchange rate	= \$1.00			Officer
		TED WHEN PURCHASE		<u> </u>
ACCO	UNTING CLASSIFICATION	N (Appropriation Symbol must be	shown/ other classifica	ition optional)

Per

Title \_ .\_

\* When used in foreign countries, insert name of currency of country in which used.

over his official title.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_\_\_", and



### INVC

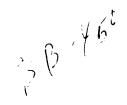
#### Itek CORPORATION

Lexington 73, Massachusetts

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SOLD TO:

SHIPPED TO:



INVOICE DATE 5/24/63

INVOICE NO. 7171/63

erms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			8214

l each Contract Item #12
 Less: Progress Payment
Net Amount Due on this Invoice

\$333,591.60 271,703.57 \$ 61,888.03

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

**STAT** 

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No.(classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Mass."

Itek Corporation

BY\_\_\_\_

**STAT** 

Approved For Release 2008/12/15: CIA-RDP67B00074R000500220009-0



### INVOICE Itek CORPORATION

Lexington 73, Massachusetts

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•	п		r		•	_		•	- 2

3 B 432

INVOICE DATE 5/24/63

INVOICE NO. 7172/63

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			8214

1 each Contract Item #21 Less: Progress Payment Net Amount Due on this Invoice \$12,195.00 9,932,58

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

> Itek Corporation **STAT** BY

**STAT** 



# INVOICE Itek CORPORATION

Lexington 73, Massachusetts

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SHIPPED TO:



INVOICE DATE 6/11/63

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7179/63

	,	INVOICE NO.	1117/03
		term	s, net cas
OUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	8214
	1 each Contract Item #18	\$230,350.00	
	Less: Progress Payment	36,179.61	
	Sub-Total	194,170.39	
	Less: Credit issued as a part refund consistent with Paragraph 3 of Subject	Part X, Section J,	
	Net Amount Due on this Invoice	<u>\$ 21,888.47</u>	
	head rates."		STAT
	due and to become due under Co effective and covers this invo	pice which is to be paid directly tional Bank of Boston, 67 Milk	
		BY	STAT



## INVOICE Itek CORPORATION

Lexington 73, Massachusetts



SOLD TO:

SHIPPED TO:



INVOICE DATE 6/12/63

INVOICE NO. 7181/63

		10	rms, net cash
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	8214
		40.210.60	
	1 each Contract Item #20	\$2,318.60	
	Less: Credit issued as a par refund consistent with Section J, Paragraph 3	-	
	Net Amount Due on this Invoic	e <u>\$ 220,32</u>	
	payment has not been received provisional basis pending the		
	overhead rates."		STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

**STAT** BY.

Approved For Release 2008/12/15: CIA-RDP67B00074R000500220009-0



# INVOICE Itek CORPORATION

Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

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INVOICE DATE 6/12/63

7180/63 INVOICE NO.

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YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	8214
	1 each Contract Item #18	\$230,350.00	
	Less: Credit issued as a part refund consistnet with I Section J, Paragraph 3 of Contract.	Part X,	
	Net Amount Due on this Invoice	A 21 000 17	
	"I certify that the above bill payment has not been received. provisional basis pending the head rates."		STAT
	"It is hereby acknowledged that		
	due and to become due under Coreffective and covers this invoto to the Assignee, The First Nat Street, Boston 6, Massachusett	ice which is to be paid directly ional Bank of Boston, 67 Milk s."	
		Itek Corporation	STAT



# INVOICE Itek CORPORATION

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Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 6/12/63

INVOICE NO. 7183/63

	terms, n				
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA		8214	
	2 1 2 1 1 420 2 42	210 (0	Δ/ (27 20		
	2 each Contract Item #20 @ \$2	,318.60	\$4,637.20		
	Less: Credit issued as a part refund consistent with	Part X, Section J,			
	Paragraph 3 of Subject	Contract	4,196.56		
	Net Amount Due on this Invoice		\$ 440.64		
	"I certify that the above bill payment has not been received. provisional basis pending the	Payment is reque	ested on a		
	overhead rates."			STAT	
	"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."  Itek Corporation				
	В	Y		STAT	